

CORE – September 2016

CORE is an abbreviation for Contract Oversight Review Experts. It is a collaboration of financial and field service staff who meet on a monthly basis to review policies and procedures impacting the agency contracting process.

The work also includes a review of the financial website, updates from the state financial accounting process, a review of RSA financial and program monitoring criteria, state auditor's review criteria, and group discussions regarding individual contracts that cross between financial and field services.

During August and September of 2016, CORE hosted a series of webinars for team members on the following topics:

- EDGAR Rules From Procurement Through Equipment Management: June 9, 2016 at 1:00 pm - Presented by Erin Auerbach, Esq.

- How to Draft and Update Compliant Policies and Procedures: July 12, 2016 at 1:00 pm - Presented by Brette Kaplan Wurzburg, Esq.

- EDGAR Part 200 Allowability and Use of Funds (including Time and Effort): August 10, 2016 at 1:00 pm - Presented by Mike Bender, Esq.

- Indirect Cost Requirements Under EDGAR: September 13, 2016 at 1:00 pm - Presented by Bonnie Little Graham, Esq.

- How to Prepare For and Defend An Audit: October 12, 2016 at 1:00 pm - Presented by Mike Bender, Esq.

Agenda and minutes are kept from each meeting and we will be working to find a way to post those for IVRS staff interested in getting more detail on the work the CORE group does.